

SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

Re: SETH DUNN
22 BEECH ROAD
SPARTA, NJ 07871

Atty: SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 24-22337**

RECEIPTS AS OF 01/01/2025

(Please Read Across)

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			90.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0003	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0006	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0008	JPMCB	UNSECURED	0.00	0.00%	0.00	0.00
0009	KIMLA A TERRANCE	PRIORITY	0.00	100.00%	0.00	0.00
0010	PNC FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0013	US BANK, N.A.	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0014	UPGRADE, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0015	US BANK NATIONAL ASSOCIATION	UNSECURED	3,431.43	0.00%	0.00	0.00
0016	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0017	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0018	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0019	CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0020	CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	39,379.13	0.00%	0.00	0.00

Total Paid: \$90.00

See Summary

Chapter 13 Case # 24-22337

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$0.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$90.00 = Funds on Hand: \$1,410.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.